Remit To: CBS Television Stations

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

BOB CASEY FOR SENATE(215421)

CBS TELEVISION STATIONS



**KYW TV3** 

1041-556767

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Page 1 of 3

Account Exec:

JOHN LINK POL. **GWTS-PH** 

Office: Contract Num:

1041-80974 10/23/2012-10/29/2012

**Contract Dates: Customer Order:** 

Linked Order:

CPE:

In Account SHORR JOHNSON MAGNUS(39976)

1831 Chestnut St Ste 602 With:

PO BOX 58746

Philadelphia, PA 19103-3700 ATTN:Accounts Payable

Philadelphia, PA 19102-8746

/

**Product Desc:** CASEY 10/23-10/29

Broadcast airtimes represented are reported to the nearest second.

11/04/2012 12/04/2012 Weekly 10/29/2012-11/04/2012 Net 30 days

Buy	Flight									Total	
ine	Descrip	tion			Buy Line Date	s	MTV	WTFSS	D	ur Spots	Rate
2	CBS TH	IIS MOR	NING		10/29/2012-10	29/2012	М		;	30 3	250.00
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate_			
10/2	29/2012-11/04	4/2012		М		2		250.00			
Air I	<u>Date</u>	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	29/2012	Мо		· <u></u>			30				Credit
10/2	29/2012	Мо					30			250.00	Preempted
10/2	29/2012	Мо	08:54:51 AM	10/29/2012	BC1112H		30	250.00	250.00	-	Makegood in 07:00:00-09:00:00
4	5:30AM	NEWS	THIS MORNING	3	10/29/2012-10	29/2012	М			30 1	275.00
								_			
	ek Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate			
10/2	29/2012-11/04	4/2012		М		1	100	275.00			
Air I	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
10/2	29/2012	Мо	05:50:45 AM		BC1112H		30	275.00			
6	THIS MO	ORNING	i (5:58-7AM)		10/29/2012-10/	29/2012	М		:	30 2	350.00
					1		N	M			
	ek Of			MTWTFS	<u>s</u>	Spots Per Week	1	Rate			
10/2	29/2012-11/04	4/2012		М		2	1000	350.00			
Air I	<u>Date</u>	<u>Day</u>	Air Time	M/G For	Material	10 /2	Dur	Rate	Debit	Credit	<u>Remarks</u>
10/2	29/2012	Мо	06:24:51 AM		BC1112H	9	30	350.00			
10/2	29/2012	Мо	06:52:56 AM		BC1112H		30	350.00			
8	THE PR	ICE IS F	RIGHT 11AM-12	NOON	10/29/2012-10	29/2012	М		;	30 2	900.00
We	ek Of			MTWTFS	S	Spots Per Week		Rate			
	<u>01 01</u> 29/2012-11/04	4/2012		M	<u>~</u>	<u>- opots i ci week</u>	=	900.00			
						·	_				
	<u>Date</u>		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	
	29/2012	Mo		10/00/	DO44:-::		30			900.00	·
10/2	29/2012	Мо	10:56:09 AM	10/29/2012	BC1112H		30	900.00	900.00		Makegood in 10:56:00-12:00:00

Remit To: CBS Television Stations

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

BOB CASEY FOR SENATE(215421)

CBS TELEVISION STATIONS



**KYW TV3** 

**INVOICE** 

Page 2 of 3

Account Exec: Office:

JOHN LINK POL. **GWTS-PH** 

1041-80974

Contract Num:

10/23/2012-10/29/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

**Product Desc:** 

CPE: /

In Account SHORR JOHNSON MAGNUS(39976)

With: 1831 Chestnut St Ste 602

PO BOX 58746

Philadelphia, PA 19103-3700 ATTN:Accounts Payable

Philadelphia, PA 19102-8746

CASEY 10/23-10/29 Broadcast airtimes represented are reported to the nearest second. Invoice Num: 1041-556767 Invoice Date: 11/04/2012

Billing Cycle: Weekly 10/29/2012-11/04/2012 **Billing Period:** 

12/04/2012 Net 30 days

uy	Flight								Total	
_ine	Description			Buy Line Date	es	МT	WTFSS	Dur	Spots	Rate
10	NEWS 3 AT 6			10/29/2012-10	/29/2012	M		30	11	1,440.00
Weel	k Of		MTWTFS	<u>S</u>	Spots Per Week		Rate			
10/29	9/2012-11/04/2012		М		1		1,440.00			
Air D	ate Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
10/29	9/2012 Mo	06:20:13 PM		BC1112H		30	1,440.00			
12	5PM EARLY N	EWS		10/29/2012-10	/29/2012	М		30	1	765.00
					0 . 5		5 .			
Week			MTWTFS	<u>S</u>	Spots Per Week		Rate			
10/29	9/2012-11/04/2012		M		1		765.00			
Air D	ate Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/29	9/2012 Mo	05:52:57 PM		BC0812H		30	765.00			
14	THE INSIDER			10/29/2012-10	/29/2012	М	111	30	2	1,000.00
<u>Weel</u>	k Of		MTWTFS	S	Spots Per Week	. 1	Rate_			
	9/2012-11/04/2012		M	<u> </u>	1		1,000.00			
				100			100			
Air D		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>
	9/2012 Mo					30			1,000.00	Preempted
10/29	9/2012 Mo	07:54:06 PM	10/29/2012	BC1112H	J ~	30	1,000.00	1,000.00		Makegood in 19:30:00-20:00:00
16	ENTERTAINME	NT TONIGHT		10/29/2012-10	/29/2012	М		30	2	900.00
				7						
Week	k Of		MTWTFS	<u>S</u>	Spots Per Week		Rate			
10/29	9/2012-11/04/2012		М		1		900.00			
Air D	ate Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
10/29	9/2012 Mo					30			900.00	Preempted
	9/2012 Mo	07:27:22 PM	10/29/2012	BC0812H		30	900.00	900.00		Makegood in 19:00:00-19:30:00

Remit To: CBS Television Stations

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: BOB CASEY FOR SENATE(215421)

PO BOX 58746

Philadelphia, PA 19102-8746

In Account SHORR JOHNSON MAGNUS(39976)

With: 1831 Chestnut St Ste 602 Philadelphia, PA 19103-3700 ATTN:Accounts Payable

CBS TELEVISION STATIONS



**KYW TV3** 

Invoice Num:

**INVOICE** 

Page 3 of 3

Account Exec: JOHN LINK POL. Office: **GWTS-PH** 

**Contract Num:** 1041-80974

**Contract Dates:** 10/23/2012-10/29/2012

**Customer Order:** Linked Order:

CPE: /

**Product Desc:** CASEY 10/23-10/29

Broadcast airtimes represented are reported to the nearest second.

1041-556767 11/04/2012

Invoice Date: Billing Cycle: Weekly

10/29/2012-11/04/2012 **Billing Period:** 

12/04/2012 Net 30 days

Buy	Flight	ì									Total		
Line	Desc	ription			Buy Line Dat	es	мт	WTFSS		Dur	Spots	Rate	
25	DAVII	) LETTER	MAN		10/29/2012-10	)/29/2012	М			30	1	900.00	
	Week Of			MTWTFS	S	Spots Per Wee	·k	Rate_					
	10/29/2012-11	/04/2012		M			 1	900.00					
	A: D /		A · T·					D . (	5.1%		0 "		
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
	10/29/2012	Мо	12:16:24 AM		BC1112H		30	900.00					
27	LATE	NEWS			10/29/2012-10	0/29/2012	M			30	1	2,700.00	
											No.		
	Week Of			MTWTFS	<u>s</u>	Spots Per Wee	<u>k</u>	Rate				L.	
	10/29/2012-11	/04/2012		M			1	2,700.00	100				
		_					_	5					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	All I	Credit	Remarks	
	10/29/2012	Мо	11:28:20 PM		BC0812H		30	2,700.00					
		Total Spots	<u>i</u>	Gross An	<u>nt</u>	Com	mission Amt	Net Amt	Debit		Credit	Reconciliation	
Air Time	Totals	11		9,830.0	0		1,474.50	8,355.50	3,050.00		3,050.00	0.00	
						40	TOTAL CONTRACTOR OF THE PARTY O	W W 4	7				,

|--|

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

Controller's Dept.

212-856-8000

9,830.00 **Gross Billing Trade Value** 0.00 **Agency Commission** 1,474.50 Local Tax 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 8,355.50

Warranty - We warrant the above broadcasts were made according to the official station log.